

## PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233																
PAYROLL NO. 1.0		FOR WEEK ENDING 07/24/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA																
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008																
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				18	19	20	21	22	23	24				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	436.45 1498.45	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	382.07	1116.38 80949
			O	0	0	0	0	0	0	0.00	0.00 0.00									
			S	0	0	7.00	0	0	0	0	7.00	33.50 28.85								
Other Deduction Detail: (b) (6)																				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date July 29th, 2016

I, Suzanne Carlson Payroll Clerk  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)

Calexico West LPOE - Phase 1; that during the payroll period commencing on the  
(Building or Work)

18th day of July, 2016, and ending the 24th day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or no behalf of said

S & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #1

NAME AND TITLE:

Suzanne Carlson, Payroll Clerk

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233	
PAYROLL NO. 2.0		FOR WEEK ENDING 07/31/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008	

  

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST. ORDER	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.	
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				25	26	27	28	29	30	31				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	498.80	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6)	344.21	838.98 DD3113
			O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)	2) (b) (6)		
			S	8.00	0	0	0	0	0	0	8.00	33.50 28.85		1183.19	(b) (6)	(b) (6)	(b) (6)	(b) (6)		
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	997.60	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6)	457.97	1520.63 81047
			O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)	2) (b) (6)		
			S	8.00	0	8.00	0	0	0	0	16.00	33.50 28.85		1978.60	(b) (6)	(b) (6)	(b) (6)	(b) (6)		
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	997.60	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6)	672.48	1652.62 81055
			O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)	2) (b) (6)		
			S	8.00	0	8.00	0	0	0	0	16.00	33.50 28.85		2325.10	(b) (6)	(b) (6)	(b) (6)	(b) (6)		

Other Deduction Detail: (b) (6)

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date August 9th, 2016

I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)

Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)

25th day of July, 2016, and ending the 31st day of July, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or no behalf of said

S & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #2

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll - August 16.pdf

Date August 16th, 2016I, Marlee Roberts Project Admin.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE - Phase 1; that during the payroll period commencing on the  
(Building or Work)1st day of August, 2016, and ending the 7th day of August, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as  
indicated on the payroll, an amount not less than the sum of the applicable basic  
hourly wage rate plus the amount of the required fringe benefits as listed in the  
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #3 - No Work Performed

NAME AND TITLE:

Marlee Roberts, Project Admin.

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

## Certified Payroll - August 16.pdf

Date August 23rd, 2016I, Marlee Roberts Project Admin.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)8th day of August, 2016, and ending the 14th day of August, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as  
indicated on the payroll, an amount not less than the sum of the applicable basic  
hourly wage rate plus the amount of the required fringe benefits as listed in the  
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #4 - No Work Performed

NAME AND TITLE:

Marlee Roberts, Project Admin.

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

## Certified Payroll - August 16.pdf

Date September 1st, 2016I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)15th day of August, 2016, and ending the 21st day of August, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or no behalf of said

S & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #5 - No Work Performed

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233	
PAYROLL NO. 6.0		FOR WEEK ENDING 08/28/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008	

  

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST. OF	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.		
				MON TUE WED THU FRI SAT SUN										* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				22 23 24 25 26 27 28										FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
(b) (6)		Ironworker: Ommntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1995.20					1) (b) (6)	700.98	1425.47 DD3342
				O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)	2) (b) (6)		
				S	8.00	8.00	8.00	8.00	0	0	0	32.00	33.50 28.85	2126.45					3) (b) (6)		
(b) (6)		Ironworker: Ommntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1995.20					1) (b) (6)	515.71	1629.53 81242	
				O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)			2) (b) (6)
				S	8.00	8.00	8.00	8.00	0	0	0	32.00	33.50 28.85	2145.24							3) (b) (6)
(b) (6)		Ironworker: Ommntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1995.20					1) (b) (6)	625.73	1575.97 81243	
				O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)			2) (b) (6)
				S	8.00	8.00	8.00	8.00	0	0	0	32.00	33.50 28.85	2201.70							3) (b) (6)
Other Deduction Data (b) (6)																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.



## Certified Payroll - August 16.pdf

Date September 1st, 2016I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE - Phase 1; that during the payroll period commencing on the  
(Building or Work)22nd day of August, 2016, and ending the 28th day of August, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐
- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the
- 
- above referenced payroll, payments of fringe benefits as listed in the contract have been
- 
- or will be made to appropriate programs for the benefit of such employees, except as
- 
- noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☒
- Each laborer or mechanic listed in the above referenced payroll has been paid, as
- 
- indicated on the payroll, an amount not less than the sum of the applicable basic
- 
- hourly wage rate plus the amount of the required fringe benefits as listed in the
- 
- contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #6

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

## September 2016 Certified Payroll.pdf

Date September 8th, 2016I, Marlee Roberts Project Admin.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Callexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)29th day of August, 2016, and ending the 4th day of September, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as  
indicated on the payroll, an amount not less than the sum of the applicable basic  
hourly wage rate plus the amount of the required fringe benefits as listed in the  
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #7 - No Work Performed

NAME AND TITLE:

Marlee Roberts, Project Admin.

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233																	
S & H Steel Co																					
PAYROLL NO. 8.0		FOR WEEK ENDING 09/11/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA																	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008																	
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.		
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				5	6	7	8	9	10	11				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
(b) (6)	(b) (6)	Ironworker: Ommntt/Rnfrng/Strc	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	498.80	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6)	366.97	1075.83
			O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)	2) (b) (6)			
			S	0	0	0	8.00	0	0	0	8.00	33.50 28.85	1442.80					3) (b) (6)			
Other Deduction Detail (b) (6)																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## September 2016 Certified Payroll.pdf

Date September 16th,  
2016

I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)

Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)

5th day of September, 2016, and ending the 11th day of September, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or no behalf of said

S & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #8

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## September 2016 Certified Payroll.pdf

Date September 23rd,  
2016

I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)

Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)

12th day of September, 2016, and ending the 18th day of September, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or no behalf of said

S & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #9 - No Work Performed

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233	
PAYROLL NO. 10.0		FOR WEEK ENDING 09/25/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008	

  

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO OF WITH-HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST. OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.	
				HOURS WORKED EACH DAY										* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				MON 19	TUE 20	WED 21	THU 22	FRI 23	SAT 24	SUN 25				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	997.60	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	455.60	1571.90 DD3508
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	0	0	8.00	8.00	0	0	16.00								
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	997.60	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	546.19	1375.41 DD3509
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	0	0	8.00	8.00	0	0	16.00								
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	997.60	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	667.91	966.59 DD3514
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	0	0	0	8.00	8.00	0	0	16.00								
Other Deduction Detail (b) (6)																				
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1496.40	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	479.91	1561.49 81488
				O	0	0	0	0	0	0	0.00	0.00 0.00								
				S	8.00	8.00	8.00	0	0	0	0	24.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233																	
S & H Steel Co																					
PAYROLL NO. 10.0		FOR WEEK ENDING 09/25/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA																	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008																	
(1)  NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2)  NO OF WHOLING EXEMPTIONS	(3)  WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK/ Check No.		
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				19	20	21	22	23	24	25				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																	
(b) (6)	(b) (6)	Ironworker: Ormmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1496.40		(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3)	619.82	1614.08 81489
			O	0	0	0	0	0	0	0.00	0.00 0.00										
			S	8.00	8.00	8.00	0	0	0	0	24.00	33.50 28.85		2233.90							
(b) (6)	(b) (6)	Ironworker: Ormmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0.00	0.00 0.00	997.60		(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3)	320.89	1342.65 DD3541	
			O	0	0	0	0	0	0	0.00	0.00 0.00										
			S	0	0	0	8.00	8.00	0	0	16.00		33.50 28.85	1663.54							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## September 2016 Certified Payroll.pdf

Date October 4th, 2016I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)19th day of September, 2016, and ending the 25th day of September, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☒
- Each laborer or mechanic listed in the above referenced payroll has been paid, as
- 
- indicated on the payroll, an amount not less than the sum of the applicable basic
- 
- hourly wage rate plus the amount of the required fringe benefits as listed in the
- 
- contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #10

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.



**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233	
PAYROLL NO. 11.0		FOR WEEK ENDING 10/02/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA	
PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008					

  

(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK/ Check No.
				MON TUE WED THU FRI SAT SUN										* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions						
				26	27	28	29	30	1	2				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*	TOTAL DEDUCTIONS	
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	872.90	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	379.35	1081.55 DD3577
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	6.00	0	0	0	0	0	14.00	33.50 28.85								
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	872.90	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	536.03	722.87 DD3582
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	6.00	0	0	0	0	0	14.00	33.50 28.85								
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1122.30	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	359.24	1305.07 DD3585
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	8.00	8.00	2.00	0	0	18.00	33.50 28.85								
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0.00	0.00 0.00	1496.40	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) (b) (6) 3) (b) (6)	479.92	1561.48 81573
			O	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	8.00	8.00	8.00	0	0	0	0	24.00	33.50 28.85								

Other Deduction Detail (b) (6)

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233																	
S & H Steel Co																					
PAYROLL NO. 11.0		FOR WEEK ENDING 10/02/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA																	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008																	
(1) NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK/ Check No.		
				MON	TUE	WED	THU	FRI	SAT	SUN				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				26	27	28	29	30	1	2				FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	1496.40	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6)	637.85	1596.05
				O	0	0	0	0	0	0	0	0.00	0.00 0.00		(b) (6)	(b) (6)	(b) (6)	(b) (6)	2) (b) (6)		
				S	8.00	8.00	8.00	0	0	0	0	24.00	33.50 28.85	2233.90	(b) (6)	(b) (6)	(b) (6)	(b) (6)	3) (b) (6)		
Other Deduction Detail (b) (6)																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## Certified Payroll - October 2016.pdf

Date October 7th, 2016I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)26th day of September, 2016, and ending the 2nd day of October, 2016

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or no behalf of said

S & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- ☐
- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☒
- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #11

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## Certified Payroll - October 2016.pdf

Date October 14th, 2016I, Marlee Roberts Project Admin.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)3rd day of October, 2016, and ending the 9th day of October, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as  
indicated on the payroll, an amount not less than the sum of the applicable basic  
hourly wage rate plus the amount of the required fringe benefits as listed in the  
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #12 - No Work Performed

NAME AND TITLE:

Marlee Roberts, Project Admin.

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

## Certified Payroll - October 2016.pdf

Date October 27th, 2016I, Marlee Roberts Project Admin.  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)10th day of October, 2016, and ending the 16th day of October, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as  
indicated on the payroll, an amount not less than the sum of the applicable basic  
hourly wage rate plus the amount of the required fringe benefits as listed in the  
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Payroll #13 - No Work Performed

NAME AND TITLE:

Marlee Roberts, Project Admin.

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

**PAYROLL**  
(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		Wage CA150002 (Mod. 9) Det:		ADDRESS 620 W. Commerce Ave Gilbert, AZ 85233																	
S & H Steel Co																					
PAYROLL NO. 14.0		FOR WEEK ENDING 10/23/2016		PROJECT AND LOCATION Calexico West LPOE – Phase 1 Calexico, CA																	
				PROJECT OR CONTRACT NO. 5915092/GS-09-P-15-KT-C-7008																	
(1)  NAME, ADDRESS, AND Identification Number OF EMPLOYEE	(2)  NO. OF WITHHOLDING EXEMPTIONS	(3)  WORK CLASSIFICATION	ST, OT or DT	(4) DAY AND DATE							(5)  TOTAL HOURS	(6)  RATE OF PAY	(7)  GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9)  NET WAGES PAID FOR WEEK/ Check No.		
				MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23				* Other Deductions - 1) Local Tax 1 2) Local Tax 2 3) Other Deductions							
				HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SWH	Medicare	OTHER*		TOTAL DEDUCTIONS	
(b) (6)	(b) (6)	Ironworker: Ornmntl/Rnfrng/Strc	D	0	0	0	0	0	0	0	0	0.00	0.00 0.00	187.05	(b) (6)	(b) (6)	(b) (6)	(b) (6)	1) (b) (6) 2) 3)	314.95	939.36
			O	0	0	0	0	0	0	0	0	0.00	0.00 0.00								
			S	0	0	0	3.00	0	0	0	0	3.00	33.50 28.85	1254.31							81715
Other Deduction Detail: (b) (6)																					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

## Certified Payroll - October 2016.pdf

Date October 27th, 2016I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE – Phase 1; that during the payroll period commencing on the  
(Building or Work)17th day of October, 2016, and ending the 23rd day of October, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(b) (6)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- ☒
- Each laborer or mechanic listed in the above referenced payroll has been paid, as
- 
- indicated on the payroll, an amount not less than the sum of the applicable basic
- 
- hourly wage rate plus the amount of the required fringe benefits as listed in the
- 
- contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, Wage Decision #CA150002 Mod 9 07/31/15, Payroll #14

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.

## Certified Payroll - October 2016.pdf

Date November 7th, 2016I, Suzanne Carlson Payroll Supervisor  
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

S & H Steel Co (a sub of Hensel Phelps) on the  
(Contractor or Subcontractor)Calexico West LPOE - Phase 1; that during the payroll period commencing on the  
(Building or Work)24th day of October, 2016, and ending the 30th day of October, 2016all persons employed on said project have been paid the full weekly wages earned, that no rebates  
have been or will be made either directly or indirectly to or no behalf of saidS & H Steel Co (a sub of Hensel Phelps) from the full  
(Contractor or Subcontractor)weekly wages earned by any person and that no deductions have been made either directly or indirectly  
from the full wages earned by any person, other than permissible deductions as defined in Regulations,  
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48  
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:(2) That any payrolls otherwise under this contract required to be submitted for the above period are  
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the  
applicable wage rates contained in any wage determination incorporated into the contract; that the  
classifications set forth therein for each laborer or mechanic conform with the work he performed.(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship  
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and  
Training, United States Department of Labor, or if no such recognized agency exists in a State, are  
registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the  
above referenced payroll, payments of fringe benefits as listed in the contract have been  
or will be made to appropriate programs for the benefit of such employees, except as  
noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as  
indicated on the payroll, an amount not less than the sum of the applicable basic  
hourly wage rate plus the amount of the required fringe benefits as listed in the  
contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

Contract #GS-09-P-15-KT-C-7008, ,Payroll #15Payroll #15 - No Work Performed

NAME AND TITLE:

Suzanne Carlson, Payroll Supervisor

SIGNATURE

Signed Electronically

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR  
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE  
31 OF THE UNITED STATES CODE.